

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Notes:

- * The symbol 'n.a.' used in this publication means not applicable or not available.
- * Totals may not equal the sum of components due to rounding.

- * In order to meet privacy regulations, the following measures have been applied.
 - (a) Number indicators shown may have been rounded to the nearest multiple of 5.
 - (b) Statistics for some items may not be included in some tables.

- * The industry groups are classified based on the Australian and New Zealand Standard Industrial Classification (ANZSIC) 2006 codes on the Australian Business Register

- 1 The statistics for the 2009–10 income year were sourced from 2010 individual income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of personal tax statistics' section in the 'Personal tax' chapter of *Taxation statistics 2009–10*.
- 2 Refers to personal (or individual) taxpayers with net tax payable equal to \$0.
- 3 Refers to personal (or individual) taxpayers with net tax payable greater than \$0.
- 4 The 'Total income or loss' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items which taxpayers claim on their annual income tax returns.

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Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Total individuals	no.	3,274,060	17,795	7,665	13,150	576,390
Income						
Salary or wages	no.	1,655,525	4,210	2,075	8,345	485,265
	\$	15,330,500,957	15,360,741	16,375,966	108,932,348	8,367,526,389
Allowances; benefits; earnings; tips etc	no.	273,550	340	250	1,130	94,570
	\$	601,735,774	766,685	614,693	2,519,003	182,474,361
Lump sum payments - assessable in full	no.	13,195	25	15	55	4,075
	\$	38,981,007	88,152	92,670	183,589	13,595,593
Lump sum payments - 5% assessable	no.	1,305	5	5	5	150
	\$	374,734	590	409	449	33,675
ETP taxable component total	no.	11,985	35	10	80	4,585
	\$	26,155,293	84,656	32,341	628,742	8,923,918
Commonwealth of Australia benefits & payments	no.	469,115	80	55	215	113,820
	\$	3,063,335,248	196,112	221,080	687,708	485,348,109
Commonwealth of Australia pensions & allowances	no.	543,605	10	35	40	645
	\$	5,004,733,323	33,308	232,770	380,884	5,603,943
Australian annuities and superannuation income streams taxable component taxed element	no.	22,385	45	25	40	2,305
	\$	154,307,265	163,065	134,657	235,888	15,700,124
Australian annuities and superannuation income streams taxable component untaxed element	no.	68,760	35	30	70	2,585
	\$	962,580,132	274,339	307,157	1,183,806	40,140,498
Australian annuities and superannuation income streams lump sum in arrears taxed element	no.	115	0	5	0	15
	\$	315,475	0	448	0	91,672
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	195	0	5	0	15
	\$	1,094,624	0	680	0	38,522
Australian superannuation lump sum payments taxable component taxed element total	no.	30,460	90	45	50	2,665
	\$	371,279,119	194,300	207,399	240,504	17,518,065
Australian superannuation lump sum payments taxable component untaxed element total	no.	4,005	15	5	10	220
	\$	11,808,412	32,158	20,849	56,766	1,462,654
Attributed personal services income	no.	3,695	20	10	15	770
	\$	22,889,636	48,558	119,486	147,749	7,436,596

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Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Total individuals	no.	656,230	699,455	833,820	820,470	736,050
Income						
Salary or wages	no.	552,620	592,900	700,980	715,095	658,355
	\$	12,150,079,834	16,046,366,453	22,263,369,744	26,561,373,354	27,912,263,878
Allowances; benefits; earnings; tips etc	no.	117,375	132,025	157,730	160,225	150,395
	\$	223,258,241	266,448,473	376,903,329	350,665,364	312,397,776
Lump sum payments - assessable in full	no.	5,930	7,445	8,950	9,645	9,365
	\$	21,758,646	31,210,515	40,777,036	47,427,293	53,004,610
Lump sum payments - 5% assessable	no.	350	445	570	605	605
	\$	112,563	125,298	192,671	193,682	224,720
ETP taxable component total	no.	6,765	8,275	9,990	10,805	10,670
	\$	14,215,102	19,901,862	26,787,172	31,794,324	34,858,135
Commonwealth of Australia benefits & payments	no.	114,840	82,885	60,455	38,120	22,305
	\$	503,276,193	291,586,407	184,612,513	103,204,364	56,187,733
Commonwealth of Australia pensions & allowances	no.	1,790	23,855	54,100	38,830	21,490
	\$	8,005,038	174,620,240	364,540,900	197,177,285	93,237,846
Australian annuities and superannuation income streams taxable component taxed element	no.	5,795	6,480	7,885	7,850	7,040
	\$	50,436,051	64,614,859	87,982,110	99,130,311	95,880,452
Australian annuities and superannuation income streams taxable component untaxed element	no.	4,750	5,955	16,810	17,495	14,610
	\$	86,345,176	119,561,515	386,388,039	483,933,656	458,505,349
Australian annuities and superannuation income streams lump sum in arrears taxed element	no.	20	30	25	35	35
	\$	52,299	101,823	113,502	124,110	165,188
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	20	40	60	75	55
	\$	104,853	138,085	401,628	651,918	192,125
Australian superannuation lump sum payments taxable component taxed element total	no.	4,720	3,975	4,040	3,735	3,335
	\$	33,508,673	28,821,664	30,657,123	31,482,487	32,431,401
Australian superannuation lump sum payments taxable component untaxed element total	no.	375	455	600	615	535
	\$	2,400,074	2,638,883	3,706,802	4,979,237	4,426,505
Attributed personal services income	no.	755	715	725	695	580
	\$	7,903,103	9,152,490	10,655,065	11,185,556	10,424,744

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Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Total individuals	no.	650,770	570,435	499,605	799,660	647,450
Income						
Salary or wages	no.	589,635	522,915	461,205	741,660	588,625
	\$	28,040,345,165	27,496,297,236	26,519,679,074	47,808,968,866	42,356,649,572
Allowances; benefits; earnings; tips etc	no.	138,370	126,800	114,865	191,790	148,160
	\$	311,654,251	304,937,619	304,241,490	598,634,505	620,752,302
Lump sum payments - assessable in full	no.	8,640	7,405	6,825	11,395	9,235
	\$	54,448,944	53,495,384	53,888,591	107,365,705	100,410,329
Lump sum payments - 5% assessable	no.	590	585	545	1,050	990
	\$	202,600	253,605	206,668	491,018	506,566
ETP taxable component total	no.	9,915	9,165	8,575	14,965	12,880
	\$	37,139,684	39,186,203	41,031,021	85,744,705	94,345,581
Commonwealth of Australia benefits & payments	no.	13,610	8,655	5,645	6,490	3,650
	\$	32,471,320	19,616,867	12,640,137	15,041,542	9,209,369
Commonwealth of Australia pensions & allowances	no.	10,440	5,570	3,195	3,070	1,580
	\$	44,920,058	24,277,007	13,899,132	15,666,494	9,388,406
Australian annuities and superannuation income streams taxable component taxed element	no.	6,325	5,740	5,190	8,700	7,730
	\$	86,980,191	85,126,599	77,965,615	131,626,922	119,320,564
Australian annuities and superannuation income streams taxable component untaxed element	no.	11,465	8,535	6,865	10,610	8,090
	\$	389,399,194	297,172,761	237,366,099	355,071,298	255,134,835
Australian annuities and superannuation income streams lump sum in arrears taxed element	no.	35	35	40	85	75
	\$	191,439	53,434	152,338	415,095	549,894
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	50	45	35	60	55
	\$	225,787	269,059	175,749	278,484	305,045
Australian superannuation lump sum payments taxable component taxed element total	no.	3,055	2,870	2,680	4,480	3,780
	\$	34,779,899	35,301,385	38,274,063	73,372,452	71,029,020
Australian superannuation lump sum payments taxable component untaxed element total	no.	515	445	445	740	655
	\$	4,876,394	4,718,640	5,245,322	10,981,297	11,006,603
Attributed personal services income	no.	480	400	305	540	495
	\$	9,285,056	8,678,195	7,590,909	14,934,228	14,444,184

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Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Total individuals	no.	418,680	270,060	558,370	120,500	107,560
Income						
Salary or wages	no.	384,440	249,215	502,495	100,740	87,470
	\$	31,321,583,589	22,717,915,228	55,415,805,244	13,574,469,439	14,546,636,255
Allowances; benefits; earnings; tips etc	no.	99,700	63,040	120,800	21,630	18,605
	\$	458,297,514	325,621,655	886,751,378	263,842,601	305,858,113
Lump sum payments - assessable in full	no.	7,310	5,755	16,090	4,130	4,585
	\$	90,663,482	80,635,959	304,481,521	115,656,472	164,412,830
Lump sum payments - 5% assessable	no.	755	630	2,220	710	855
	\$	481,371	356,735	1,579,408	517,035	700,637
ETP taxable component total	no.	10,260	8,415	23,100	5,105	5,030
	\$	89,725,835	88,552,260	373,784,249	159,428,193	259,381,060
Commonwealth of Australia benefits & payments	no.	2,020	1,140	1,815	240	155
	\$	4,587,959	2,661,301	4,519,233	2,085,261	1,507,294
Commonwealth of Australia pensions & allowances	no.	920	565	1,165	225	190
	\$	5,531,931	3,818,498	8,245,247	1,913,639	1,386,307
Australian annuities and superannuation income streams taxable component taxed element	no.	5,645	3,860	9,485	2,695	2,665
	\$	89,734,511	65,566,305	166,327,378	56,152,417	56,785,836
Australian annuities and superannuation income streams taxable component untaxed element	no.	6,115	4,545	10,010	2,175	2,250
	\$	185,717,679	137,137,697	329,208,313	85,704,437	115,312,762
Australian annuities and superannuation income streams lump sum in arrears taxed element	no.	55	45	80	15	20
	\$	429,965	397,175	1,115,378	288,392	481,985
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	30	35	65	25	25
	\$	216,703	627,231	1,111,846	527,338	198,107
Australian superannuation lump sum payments taxable component taxed element total	no.	2,915	2,210	6,430	2,115	2,470
	\$	65,244,026	61,888,729	271,172,164	147,054,358	230,349,439
Australian superannuation lump sum payments taxable component untaxed element total	no.	560	465	1,465	465	600
	\$	12,089,075	11,466,962	57,477,463	28,888,273	49,662,580
Attributed personal services income	no.	390	280	1,080	390	450
	\$	14,072,512	11,908,884	59,435,704	27,569,986	41,669,203

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Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Total individuals	no.	75,740	19,070	7,045	9,105,970	12,380,030
Income						
Salary or wages	no.	58,890	12,930	4,715	8,024,785	9,680,305
	\$	14,026,530,656	4,756,961,598	3,344,533,305	445,368,023,934	460,698,524,891
Allowances; benefits; earnings; tips etc	no.	11,590	2,230	715	1,872,325	2,145,875
	\$	332,955,396	118,231,983	116,429,324	6,664,256,056	7,265,991,830
Lump sum payments - assessable in full	no.	3,625	790	265	131,545	144,745
	\$	197,911,950	68,661,287	37,179,681	1,637,350,239	1,676,331,246
Lump sum payments - 5% assessable	no.	670	60	25	12,415	13,720
	\$	623,183	98,813	57,226	6,958,922	7,333,656
ETP taxable component total	no.	3,720	900	355	163,605	175,590
	\$	398,596,626	223,045,483	264,356,438	2,291,543,590	2,317,698,883
Commonwealth of Australia benefits & payments	no.	50	10	5	476,255	945,370
	\$	211,586	55,879	11,907	1,729,939,874	4,793,275,122
Commonwealth of Australia pensions & allowances	no.	100	20	5	167,845	711,445
	\$	717,966	208,510	74,286	973,879,695	5,978,613,018
Australian annuities and superannuation income streams taxable component taxed element	no.	1,840	385	145	97,860	120,245
	\$	47,430,405	14,630,172	5,113,393	1,417,037,825	1,571,345,090
Australian annuities and superannuation income streams taxable component untaxed element	no.	1,245	155	40	134,440	203,195
	\$	68,708,202	11,531,042	2,779,227	4,046,883,081	5,009,463,213
Australian annuities and superannuation income streams lump sum in arrears taxed element	no.	10	5	0	655	770
	\$	430,202	4	0	5,154,343	5,469,818
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	10	5	0	690	885
	\$	986,984	1,252,110	0	7,702,254	8,796,878
Australian superannuation lump sum payments taxable component taxed element total	no.	1,590	195	40	57,495	87,955
	\$	204,333,252	34,641,162	7,620,814	1,450,122,379	1,821,401,498
Australian superannuation lump sum payments taxable component untaxed element total	no.	455	35	5	9,675	13,680
	\$	65,122,041	8,693,619	28,429	289,980,626	301,789,038
Attributed personal services income	no.	315	80	25	9,505	13,200
	\$	46,423,733	23,369,241	11,230,203	347,685,385	370,575,021

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Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Gross interest	no.	1,536,010	1,485	655	2,985	244,940
	\$	2,538,531,309	1,146,465	880,402	3,419,715	310,345,618
Dividends franked	no.	833,900	750	310	905	75,935
	\$	1,304,389,999	947,374	721,919	1,290,125	121,498,108
Dividends unfranked	no.	319,280	200	90	440	26,685
	\$	124,428,331	72,655	33,983	218,385	13,155,902
<i>Total dividends</i>	no.	846,905	760	310	950	77,620
	\$	1,428,818,330	1,020,029	755,902	1,508,510	134,654,010
Franking credit	no.	831,840	750	305	905	75,625
	\$	558,333,497	404,176	309,048	552,313	51,913,184
discount from taxed upfront schemes – eligible for reduction	no.	2,540	5	5	5	1,615
	\$	2,084,876	5,810	652	14,980	1,314,731
discount taxed upfront schemes – not eligible for reduction	no.	75	5	0	5	20
	\$	167,107	2,260	0	2,425	86,300
discount from deferral schemes	no.	35	5	5	5	25
	\$	180,641	10,751	14,929	21,858	68,234
assessable discount on shares acquired pre-1 July 2009 and 'cessation time' occurred during the financial year	no.	375	135	50	55	125
	\$	3,291,922	580,152	317,305	392,145	701,908
Employee share schemes - assessable amount of the discounts	no.	485	140	50	65	165
	\$	3,685,442	593,774	332,234	427,426	871,663
TFN amounts withheld from discounts	no.	10	5	0	5	5
	\$	6,913	11	0	2,056	424
foreign source discounts	no.	5	0	5	0	5
	\$	13,426	0	7,276	0	3,556
Net P&T distribution - Primary Production (PP)	no.	106,230	105	100	880	8,245
	\$	-1,565,880,336	-404,003	693,347	10,677,100	7,039,121
Net P&T distribution - Non-Primary Production (NPP)	no.	556,745	4,125	1,375	1,865	66,230
	\$	1,668,841,645	6,477,018	5,197,273	7,026,831	580,557,275

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Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Gross interest	no.	292,165	324,130	400,150	394,055	359,400
	\$	369,783,045	489,612,213	692,624,982	626,870,636	536,823,435
Dividends franked	no.	102,105	122,720	161,375	159,405	143,995
	\$	154,114,396	255,163,474	446,134,204	419,807,463	335,301,179
Dividends unfranked	no.	35,580	44,190	58,250	56,655	51,415
	\$	15,090,460	22,273,987	31,815,018	30,251,426	26,070,193
<i>Total dividends</i>	no.	104,130	125,085	164,290	162,390	146,750
	\$	169,204,856	277,437,461	477,949,222	450,058,889	361,371,372
Franking credit	no.	101,700	122,305	160,835	158,920	143,505
	\$	65,871,944	109,098,094	190,895,140	179,634,859	143,424,400
discount from taxed upfront schemes – eligible for reduction	no.	2,805	3,635	4,600	5,760	5,845
	\$	2,351,648	2,976,736	3,840,002	4,957,490	4,994,539
discount taxed upfront schemes – not eligible for reduction	no.	40	65	80	95	160
	\$	59,276	52,227	152,719	159,034	224,548
discount from deferral schemes	no.	25	40	45	60	45
	\$	21,655	66,340	45,138	60,698	61,742
assessable discount on shares acquired pre-1 July 2009 and 'cessation time' occurred during the financial year	no.	155	185	250	315	325
	\$	882,824	729,136	1,209,897	1,426,352	1,180,800
Employee share schemes - assessable amount of the discounts	no.	215	280	365	465	530
	\$	1,045,000	883,052	1,456,526	1,694,178	1,498,975
TFN amounts withheld from discounts	no.	5	15	5	10	10
	\$	5,834	3,751	1,687	1,673	22,027
foreign source discounts	no.	0	5	5	5	5
	\$	0	2,317	1,534	603	762
Net P&T distribution - Primary Production (PP)	no.	10,775	12,585	14,925	12,400	10,165
	\$	33,865,392	62,638,250	116,052,487	93,888,331	78,848,184
Net P&T distribution - Non-Primary Production (NPP)	no.	82,260	95,565	127,025	108,685	89,040
	\$	838,083,536	1,112,747,629	1,737,250,239	1,472,271,204	1,194,178,097

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Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Gross interest	no.	325,135	293,390	263,060	432,840	364,505
	\$	482,105,562	418,874,725	384,806,155	650,244,559	612,379,150
Dividends franked	no.	135,555	125,825	117,615	207,130	197,745
	\$	328,893,046	324,980,565	311,786,887	627,385,987	1,028,063,575
Dividends unfranked	no.	48,280	44,960	41,825	75,075	71,215
	\$	24,343,989	23,961,428	21,941,174	42,526,638	45,556,838
<i>Total dividends</i>	no.	138,280	128,435	120,205	211,580	202,035
	\$	353,237,035	348,941,993	333,728,061	669,912,625	1,073,620,413
Franking credit	no.	135,075	125,425	117,230	206,425	197,210
	\$	140,668,292	139,057,637	133,416,268	268,457,159	440,145,467
discount from taxed upfront schemes – eligible for reduction	no.	5,440	4,795	4,390	7,470	5,805
	\$	4,468,790	3,968,358	3,692,309	6,322,935	5,062,746
discount taxed upfront schemes – not eligible for reduction	no.	225	260	270	565	620
	\$	283,962	255,424	647,189	981,964	1,176,956
discount from deferral schemes	no.	80	80	105	200	200
	\$	104,640	150,748	271,069	545,646	679,342
assessable discount on shares acquired pre-1 July 2009 and 'cessation time' occurred during the financial year	no.	405	460	510	1,150	1,255
	\$	1,909,741	1,778,299	2,197,435	4,812,431	7,164,525
Employee share schemes - assessable amount of the discounts	no.	705	800	865	1,930	2,100
	\$	2,334,573	2,214,816	3,181,064	6,463,348	9,231,816
TFN amounts withheld from discounts	no.	10	20	5	15	15
	\$	2,541	4,830	1,558	6,262	3,596
foreign source discounts	no.	5	5	5	10	10
	\$	119	22,764	608	67,047	47,399
Net P&T distribution - Primary Production (PP)	no.	8,735	7,555	6,330	10,625	10,985
	\$	79,626,125	74,812,947	66,270,759	118,105,262	143,623,902
Net P&T distribution - Non-Primary Production (NPP)	no.	78,055	69,760	62,845	110,380	129,805
	\$	1,066,620,948	983,603,277	921,852,979	1,738,650,411	3,527,882,482

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Gross interest	no.	239,865	155,855	333,340	77,730	72,625
	\$	441,928,331	313,779,822	869,228,585	282,593,740	343,460,140
Dividends franked	no.	138,320	95,080	224,720	58,430	57,460
	\$	717,687,713	527,841,319	2,040,937,846	1,049,560,030	1,428,150,712
Dividends unfranked	no.	51,210	36,510	88,165	23,575	24,180
	\$	35,321,578	28,685,709	93,358,840	37,076,051	51,823,255
<i>Total dividends</i>	no.	141,530	97,455	229,870	59,530	58,485
	\$	753,009,291	556,527,028	2,134,296,686	1,086,636,081	1,479,973,967
Franking credit	no.	137,930	94,820	224,165	58,315	57,350
	\$	307,152,986	226,044,778	873,549,095	449,412,219	611,580,383
discount from taxed upfront schemes – eligible for reduction	no.	4,765	3,985	9,810	2,165	2,120
	\$	4,226,218	3,639,931	9,582,560	2,516,347	2,699,628
discount taxed upfront schemes – not eligible for reduction	no.	560	560	1,985	850	1,135
	\$	1,080,544	1,485,915	6,826,678	3,916,354	8,421,622
discount from deferral schemes	no.	160	140	680	270	410
	\$	505,157	740,153	4,327,039	2,636,001	5,910,457
assessable discount on shares acquired pre-1 July 2009 and 'cessation time' occurred during the financial year	no.	1,300	1,400	7,075	2,875	3,625
	\$	7,634,197	8,043,060	55,835,485	40,637,289	71,323,175
Employee share schemes - assessable amount of the discounts	no.	2,055	2,135	9,790	4,275	6,515
	\$	9,426,925	10,541,832	68,322,268	48,402,528	88,354,882
TFN amounts withheld from discounts	no.	10	15	15	5	10
	\$	4,373	7,443	5,666	13,863	15,511
foreign source discounts	no.	10	5	40	15	35
	\$	76,196	8,627	400,815	109,098	229,255
Net P&T distribution - Primary Production (PP)	no.	6,555	4,025	9,005	2,605	2,180
	\$	98,845,104	68,043,975	210,987,285	84,458,612	74,402,981
Net P&T distribution - Non-Primary Production (NPP)	no.	79,160	49,520	125,400	42,600	38,870
	\$	1,898,769,091	1,071,531,209	3,965,118,833	2,770,608,348	2,672,003,004

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Gross interest	no.	54,945	15,365	6,090	4,654,715	6,190,725
	\$	383,492,400	183,861,257	230,197,559	8,628,458,496	11,166,989,805
Dividends franked	no.	44,825	12,645	5,035	2,187,880	3,021,780
	\$	2,152,905,366	1,513,149,037	2,714,629,825	16,500,950,150	17,805,340,149
Dividends unfranked	no.	20,030	5,765	2,160	806,460	1,125,740
	\$	72,996,017	40,952,918	85,238,936	742,765,380	867,193,711
<i>Total dividends</i>	no.	45,535	12,800	5,095	2,233,110	3,080,015
	\$	2,225,901,383	1,554,101,955	2,799,868,761	17,243,715,530	18,672,533,860
Franking credit	no.	44,770	12,630	5,035	2,181,230	3,013,070
	\$	922,096,957	648,063,544	1,162,742,283	7,064,490,226	7,622,823,723
discount from taxed upfront schemes – eligible for reduction	no.	1,055	160	45	76,270	78,810
	\$	3,125,872	2,734,990	4,273,919	76,771,191	78,856,067
discount taxed upfront schemes – not eligible for reduction	no.	1,080	280	130	8,990	9,065
	\$	21,336,674	21,009,187	46,452,641	114,613,899	114,781,006
discount from deferral schemes	no.	520	250	125	3,460	3,495
	\$	15,926,644	21,497,872	46,124,190	99,790,303	99,970,944
assessable discount on shares acquired pre-1 July 2009 and 'cessation time' occurred during the financial year	no.	4,295	1,705	790	28,440	28,815
	\$	195,029,772	223,865,708	533,550,089	1,161,201,725	1,164,493,647
Employee share schemes - assessable amount of the discounts	no.	6,070	2,090	955	42,560	43,045
	\$	235,418,962	269,107,757	630,400,839	1,392,204,438	1,395,889,880
TFN amounts withheld from discounts	no.	5	10	0	175	185
	\$	38,241	223,863	0	365,210	372,123
foreign source discounts	no.	50	20	10	225	225
	\$	1,583,482	2,217,219	4,568,691	9,347,368	9,360,794
Net P&T distribution - Primary Production (PP)	no.	1,715	630	295	141,425	247,655
	\$	38,682,605	6,718,370	-28,804,269	1,439,071,867	-126,808,469
Net P&T distribution - Non-Primary Production (NPP)	no.	30,980	10,120	4,205	1,407,870	1,964,615
	\$	3,383,973,099	2,858,919,641	3,108,590,190	36,921,912,614	38,590,754,259

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

	Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Further information on Net P&T distributions					
<i>Distribution from partnership - PP - profit</i>	no. 30,140	20	45	570	3,435
\$	362,724,862	59,828	944,343	9,195,839	54,761,470
<i>Distribution from partnership - PP - loss</i>	no. 68,205	20	10	85	3,540
\$	-1,857,221,885	-502,833	-400,128	-1,811,811	-52,725,622
<i>Distribution from trust - PP - profit</i>	no. 7,260	50	40	270	1,235
\$	71,478,138	154,098	282,002	4,960,289	16,255,913
<i>Distribution from trust - PP - loss</i>	no. 1,480	10	5	5	200
\$	-29,109,075	-91,806	-43	-42,700	-4,252,237
<i>Landcare operation expenses P&T - PP</i>	no. 6,450	5	5	50	430
\$	27,208,802	1,740	83,259	243,924	1,340,014
<i>Other deductions relating to distributions P&T - PP</i>	no. 17,935	5	20	240	1,655
\$	86,543,574	21,552	49,568	1,380,593	5,660,389
<i>Distribution from partnership - NPP - profit</i>	no. 145,815	280	195	550	24,290
\$	1,284,068,369	1,039,786	1,374,584	3,000,524	354,983,081
<i>Distribution from partnership - NPP - loss</i>	no. 49,335	35	15	70	3,635
\$	-724,104,495	-271,504	-169,705	-500,077	-27,546,993
<i>Distribution from trust - NPP - profit</i>	no. 382,620	3,820	1,185	1,330	41,000
\$	1,486,557,081	7,109,019	4,627,910	5,405,336	296,045,418
<i>Distribution from trust - NPP - loss</i>	no. 1,660	10	10	20	250
\$	-27,086,878	-409,112	-84,622	-172,698	-3,853,449
<i>Landcare operation expenses P&T - NPP</i>	no. 585	5	5	5	70
\$	1,349,022	3,218	1,925	14,366	186,606
<i>Other deductions relating to distributions P&T - NPP</i>	no. 89,160	540	155	200	11,325
\$	349,252,690	987,953	548,969	691,888	38,884,176
<i>Total distribution from partnership & trusts</i>	no. 596,510	4,165	1,405	2,140	69,190
\$	567,306,117	7,087,476	6,574,341	20,034,702	633,667,581
<i>Total partnership & trust deductions</i>	no. 110,855	555	180	465	13,160
\$	464,354,088	1,014,463	683,721	2,330,771	46,071,185
Net PSI	no. 25,690	50	20	130	7,170
\$	160,421,084	201,840	113,638	1,129,518	63,474,171
Net business income/loss - PP - profit	no. 12,860	25	20	125	1,540
\$	125,654,957	70,842	210,310	1,918,880	16,785,769
Net business income/loss - PP - loss	no. 23,200	40	15	25	1,660
\$	-767,032,020	-427,905	-133,200	-320,305	-27,930,001
Net business income/loss - NPP - profit	no. 230,390	275	130	205	46,990
\$	2,193,727,104	912,312	1,024,420	2,122,984	629,557,505
Net business income/loss - NPP - loss	no. 80,630	55	25	60	7,935
\$	-1,407,372,417	-906,974	-184,560	-622,944	-67,007,866
<i>Total net business income/loss</i>	no. 340,865	390	190	400	57,580
\$	144,977,624	-351,725	916,970	3,098,615	551,405,407

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

	\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Further information on Net P&T distributions					
<i>Distribution from partnership - PP - profit</i>	no. 4,900	5,870	7,020	5,835	4,505
\$	83,267,554	112,699,468	151,848,904	134,327,496	109,200,978
<i>Distribution from partnership - PP - loss</i>	no. 4,505	4,850	5,115	4,405	4,075
\$	-59,470,372	-65,236,174	-71,346,940	-64,992,997	-51,667,605
<i>Distribution from trust - PP - profit</i>	no. 1,345	1,805	2,740	2,135	1,570
\$	23,022,818	33,541,976	59,140,303	46,260,970	38,755,216
<i>Distribution from trust - PP - loss</i>	no. 225	305	435	375	245
\$	-5,049,296	-7,756,466	-10,773,722	-10,317,304	-5,640,117
<i>Landcare operation expenses P&T - PP</i>	no. 540	605	795	565	535
\$	1,280,980	1,870,654	2,024,835	1,445,368	1,726,326
<i>Other deductions relating to distributions P&T - PP</i>	no. 2,065	2,565	3,075	2,615	2,220
\$	6,624,332	8,739,900	10,791,223	9,944,516	10,073,962
<i>Distribution from partnership - NPP - profit</i>	no. 32,070	34,330	37,940	31,805	24,815
\$	556,781,516	670,528,982	817,793,383	741,182,799	629,173,615
<i>Distribution from partnership - NPP - loss</i>	no. 4,325	4,520	5,315	4,555	4,195
\$	-32,598,412	-32,750,257	-41,818,546	-33,445,292	-30,227,678
<i>Distribution from trust - NPP - profit</i>	no. 49,685	61,480	90,015	77,565	64,020
\$	370,281,633	541,394,083	1,050,839,802	847,256,430	668,632,020
<i>Distribution from trust - NPP - loss</i>	no. 255	325	405	370	235
\$	-4,103,748	-4,871,270	-6,921,741	-6,099,224	-4,669,144
<i>Landcare operation expenses P&T - NPP</i>	no. 75	90	120	105	125
\$	141,482	170,259	335,537	142,055	187,815
<i>Other deductions relating to distributions P&T - NPP</i>	no. 14,770	17,135	22,415	20,035	17,390
\$	52,135,971	61,403,650	82,336,122	76,481,454	68,563,945
<i>Total distribution from partnership & trusts</i>	no. 86,020	99,560	131,630	112,425	92,395
\$	932,131,693	1,247,550,342	1,948,761,443	1,654,172,878	1,353,557,285
<i>Total partnership & trust deductions</i>	no. 17,105	19,995	25,880	22,855	19,865
\$	60,182,765	72,184,463	95,487,717	88,013,393	80,552,048
Net PSI	no. 8,560	8,595	8,810	8,115	6,970
\$	91,780,444	112,590,547	134,903,169	142,495,305	135,793,634
Net business income/loss - PP - profit	no. 2,225	2,055	2,450	2,105	1,685
\$	28,932,304	31,433,181	40,121,554	36,133,101	31,670,245
Net business income/loss - PP - loss	no. 2,030	2,285	2,610	2,355	2,300
\$	-31,353,736	-34,367,598	-42,977,926	-33,666,697	-33,807,195
Net business income/loss - NPP - profit	no. 62,315	58,625	60,720	52,180	42,870
\$	1,053,516,960	1,170,803,075	1,385,729,188	1,319,431,019	1,190,890,090
Net business income/loss - NPP - loss	no. 8,710	8,950	9,680	9,120	8,420
\$	-69,945,497	-70,091,544	-82,164,279	-72,926,065	-65,863,217
<i>Total net business income/loss</i>	no. 74,525	71,145	74,600	65,005	54,665
\$	981,150,031	1,097,777,114	1,300,708,537	1,248,971,358	1,122,889,923

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Further information on Net P&T distributions						
<i>Distribution from partnership - PP - profit</i>	no.	3,815	3,205	2,595	4,160	3,670
	\$	105,381,939	95,175,265	80,377,329	144,285,446	138,944,065
<i>Distribution from partnership - PP - loss</i>	no.	3,570	3,140	2,645	4,565	4,090
	\$	-47,608,598	-42,196,895	-36,354,217	-63,120,299	-66,822,633
<i>Distribution from trust - PP - profit</i>	no.	1,365	1,215	1,070	1,855	2,855
	\$	36,890,959	34,651,548	35,385,251	64,575,282	116,387,854
<i>Distribution from trust - PP - loss</i>	no.	190	170	160	310	780
	\$	-4,176,628	-4,235,672	-3,205,569	-11,130,111	-28,057,034
<i>Landcare operation expenses P&T - PP</i>	no.	390	385	290	515	520
	\$	1,272,067	964,176	877,347	1,464,822	1,683,042
<i>Other deductions relating to distributions P&T - PP</i>	no.	1,955	1,710	1,415	2,430	2,265
	\$	9,589,480	7,617,123	9,054,688	15,040,234	15,145,308
<i>Distribution from partnership - NPP - profit</i>	no.	20,680	17,315	14,455	22,370	20,665
	\$	560,817,023	491,727,600	439,567,107	710,387,464	684,160,529
<i>Distribution from partnership - NPP - loss</i>	no.	3,800	3,230	2,965	5,125	4,775
	\$	-28,378,581	-23,483,192	-22,994,272	-35,849,726	-43,030,586
<i>Distribution from trust - NPP - profit</i>	no.	57,185	52,360	48,180	87,345	110,640
	\$	608,341,513	586,388,469	572,781,560	1,193,272,892	3,042,215,377
<i>Distribution from trust - NPP - loss</i>	no.	215	200	195	370	475
	\$	-3,835,569	-5,149,289	-3,886,704	-9,323,623	-13,698,565
<i>Landcare operation expenses P&T - NPP</i>	no.	85	85	85	145	150
	\$	150,324	157,129	355,861	405,753	574,056
<i>Other deductions relating to distributions P&T - NPP</i>	no.	16,195	14,980	13,615	24,535	24,630
	\$	70,193,506	65,783,980	63,258,851	119,430,843	141,210,609
<i>Total distribution from partnership & trusts</i>	no.	80,805	72,225	64,820	113,585	132,460
	\$	1,227,432,058	1,132,877,834	1,061,670,485	1,993,097,325	3,830,099,007
<i>Total partnership & trust deductions</i>	no.	18,335	16,860	15,150	27,180	27,110
	\$	81,205,377	74,522,408	73,546,747	136,341,652	158,613,015
Net PSI	no.	5,460	4,545	3,765	5,520	4,050
	\$	113,604,761	102,392,136	89,308,540	147,797,756	115,070,052
Net business income/loss - PP - profit	no.	1,445	1,200	1,140	1,865	1,570
	\$	27,680,282	25,736,675	23,461,244	41,020,176	35,178,944
Net business income/loss - PP - loss	no.	2,205	2,095	2,005	3,525	3,720
	\$	-34,392,286	-30,388,012	-32,545,094	-53,776,702	-57,816,020
Net business income/loss - NPP - profit	no.	35,010	29,155	24,545	37,940	29,180
	\$	1,049,579,654	925,221,847	827,687,344	1,375,961,662	1,145,696,221
Net business income/loss - NPP - loss	no.	7,815	7,070	6,205	10,110	7,955
	\$	-61,586,475	-53,906,712	-48,370,326	-80,126,334	-72,162,416
<i>Total net business income/loss</i>	no.	45,935	39,040	33,450	52,715	41,750
	\$	981,281,175	866,663,798	770,233,168	1,283,078,802	1,050,896,729

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Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

	\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Further information on Net P&T distributions					
<i>Distribution from partnership - PP - profit</i>	no. 2,235	1,430	3,000	670	635
\$	93,093,874	67,915,515	178,827,393	54,719,206	57,390,062
<i>Distribution from partnership - PP - loss</i>	no. 2,510	1,695	3,650	925	780
\$	-42,161,243	-27,173,275	-65,438,033	-17,999,978	-16,429,946
<i>Distribution from trust - PP - profit</i>	no. 1,595	845	2,115	805	600
\$	73,463,710	39,787,714	134,142,663	62,018,425	56,298,806
<i>Distribution from trust - PP - loss</i>	no. 435	170	530	315	265
\$	-14,980,974	-5,806,453	-19,449,313	-10,522,653	-18,875,431
<i>Landcare operation expenses P&T - PP</i>	no. 280	200	525	120	80
\$	1,186,708	771,795	1,865,708	582,053	393,762
<i>Other deductions relating to distributions P&T - PP</i>	no. 1,380	925	1,975	440	400
\$	9,393,445	5,907,731	15,229,717	3,174,335	3,586,748
<i>Distribution from partnership - NPP - profit</i>	no. 12,770	8,145	19,190	5,745	6,275
\$	452,249,991	336,472,195	1,029,518,941	422,805,722	697,341,931
<i>Distribution from partnership - NPP - loss</i>	no. 2,990	1,910	4,375	1,205	1,035
\$	-26,081,809	-16,039,440	-46,434,539	-18,993,321	-12,315,107
<i>Distribution from trust - NPP - profit</i>	no. 66,870	41,455	107,465	37,990	33,695
\$	1,577,818,744	829,309,669	3,238,203,193	2,464,400,582	2,117,889,226
<i>Distribution from trust - NPP - loss</i>	no. 325	180	535	240	230
\$	-7,262,473	-3,474,918	-15,841,220	-6,913,412	-9,953,030
<i>Landcare operation expenses P&T - NPP</i>	no. 80	70	150	50	45
\$	204,305	415,713	462,910	264,666	301,462
<i>Other deductions relating to distributions P&T - NPP</i>	no. 16,320	11,455	29,430	8,960	9,475
\$	97,751,057	74,320,584	239,864,632	90,426,557	120,658,554
<i>Total distribution from partnership & trusts</i>	no. 80,715	50,515	127,100	42,860	39,065
\$	2,106,139,820	1,220,991,007	4,433,529,085	2,949,514,571	2,871,346,511
<i>Total partnership & trust deductions</i>	no. 17,825	12,485	31,625	9,460	9,885
\$	108,535,515	81,415,823	257,422,967	94,447,611	124,940,526
Net PSI	no. 2,680	1,865	4,425	1,065	1,045
\$	83,563,384	67,774,234	244,889,667	87,992,590	113,434,485
Net business income/loss - PP - profit	no. 1,120	810	2,140	695	795
\$	25,993,558	20,806,776	58,241,154	20,892,613	23,891,197
Net business income/loss - PP - loss	no. 2,740	2,015	6,050	1,900	2,125
\$	-41,088,099	-29,492,571	-90,121,254	-30,092,512	-38,110,702
Net business income/loss - NPP - profit	no. 19,090	12,685	28,855	7,840	9,130
\$	849,447,598	656,586,636	2,019,371,741	784,535,948	1,238,543,957
Net business income/loss - NPP - loss	no. 5,305	3,335	7,030	1,530	1,380
\$	-49,130,192	-34,134,763	-77,487,413	-21,158,311	-21,489,414
<i>Total net business income/loss</i>	no. 27,760	18,495	43,040	11,600	12,890
\$	785,222,865	613,766,078	1,910,004,228	754,177,738	1,202,835,038

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

	\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Further information on Net P&T distributions					
<i>Distribution from partnership - PP - profit</i>	no. 450	145	45	58,250	88,390
\$	53,306,035	19,393,949	2,253,235	1,747,369,193	2,110,094,055
<i>Distribution from partnership - PP - loss</i>	no. 805	285	140	55,400	123,605
\$	-34,120,033	-14,371,255	-14,532,328	-856,483,215	-2,713,705,100
<i>Distribution from trust - PP - profit</i>	no. 350	105	35	26,000	33,260
\$	42,027,500	17,173,318	6,431,945	941,608,560	1,013,086,698
<i>Distribution from trust - PP - loss</i>	no. 175	125	75	5,510	6,990
\$	-17,052,313	-11,685,427	-20,986,652	-214,087,921	-243,196,996
<i>Landcare operation expenses P&T - PP</i>	no. 70	25	20	6,960	13,410
\$	543,598	591,114	268,958	22,482,250	49,691,052
<i>Other deductions relating to distributions P&T - PP</i>	no. 390	110	40	29,885	47,815
\$	4,934,986	3,201,101	1,701,511	156,862,442	243,406,016
<i>Distribution from partnership - NPP - profit</i>	no. 6,525	3,000	1,055	344,465	490,280
\$	1,330,065,854	1,492,976,309	836,696,981	13,260,645,917	14,544,714,286
<i>Distribution from partnership - NPP - loss</i>	no. 895	270	135	59,370	108,710
\$	-17,911,491	-16,023,965	-7,915,640	-514,780,133	-1,238,884,628
<i>Distribution from trust - NPP - profit</i>	no. 26,000	8,105	3,520	1,070,910	1,453,530
\$	2,243,600,161	1,479,073,603	2,346,028,534	26,090,915,174	27,577,472,255
<i>Distribution from trust - NPP - loss</i>	no. 185	90	50	5,175	6,835
\$	-11,548,829	-6,230,349	-13,489,367	-141,792,356	-168,879,234
<i>Landcare operation expenses P&T - NPP</i>	no. 60	25	5	1,635	2,220
\$	562,653	531,694	57,350	5,627,139	6,976,161
<i>Other deductions relating to distributions P&T - NPP</i>	no. 9,020	3,520	1,250	287,350	376,515
\$	159,669,943	90,344,263	52,672,968	1,767,620,475	2,116,873,165
<i>Total distribution from partnership & trusts</i>	no. 31,075	10,115	4,215	1,448,490	2,045,000
\$	3,588,366,884	2,960,306,183	3,134,486,708	40,313,395,219	40,880,701,336
<i>Total partnership & trust deductions</i>	no. 9,435	3,640	1,290	320,345	431,200
\$	165,711,180	94,668,172	54,700,787	1,952,592,306	2,416,946,394
Net PSI	no. 655	95	40	83,640	109,330
\$	88,342,274	18,842,823	20,475,811	1,975,970,779	2,136,391,863
Net business income/loss - PP - profit	no. 825	320	115	26,270	39,130
\$	25,441,419	14,944,289	9,650,932	540,215,445	665,870,402
Net business income/loss - PP - loss	no. 2,395	885	355	45,335	68,540
\$	-76,139,155	-43,999,007	-39,368,630	-802,314,607	-1,569,346,627
Net business income/loss - NPP - profit	no. 10,575	3,450	870	572,635	803,025
\$	2,370,627,258	1,800,468,681	985,793,188	22,783,509,288	24,977,236,392
Net business income/loss - NPP - loss	no. 985	265	110	112,045	192,675
\$	-35,566,097	-14,662,740	-11,714,402	-1,011,208,541	-2,418,580,958
<i>Total net business income/loss</i>	no. 13,985	4,530	1,335	745,035	1,085,900
\$	2,284,363,425	1,756,751,223	944,361,088	21,510,201,585	21,655,179,209

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Deferred losses from partnership activities	no.	12,965	15	5	10	1,035
	\$	155,914,652	278,478	14,014	134,916	6,486,585
Deferred losses from sole trader activities	no.	42,675	30	20	35	4,985
	\$	508,035,974	361,446	130,311	361,960	33,135,393
<i>Total deferred losses</i>	no.	55,275	45	20	45	5,980
	\$	663,950,626	639,924	144,325	496,876	39,621,978
Net farm management withdrawals	no.	2,805	5	5	105	400
	\$	77,261,982	38,333	550,000	3,277,473	11,589,953
Net farm management deposits	no.	950	5	5	50	330
	\$	26,866,017	9,499	380,000	1,509,657	9,719,242
Net capital gain	no.	116,530	940	315	435	14,700
	\$	629,873,294	4,088,788	3,089,157	4,204,980	113,404,343
<i>Total current year capital gains</i>	no.	180,435	1,280	415	580	20,335
	\$	2,747,530,371	11,720,491	8,027,911	13,189,286	361,605,889
<i>Net capital losses carried forward</i>	no.	226,525	1,440	530	710	23,010
	\$	4,956,048,596	24,681,127	10,763,832	23,318,247	406,005,783
Attributed foreign income	no.	3,675	5	5	5	190
	\$	1,606,516	2,744	305	14,617	126,641
Assessable foreign source income	no.	277,105	300	130	410	21,355
	\$	492,837,358	119,978	98,217	620,156	30,542,106
Other net foreign employment income	no.	4,805	5	5	20	725
	\$	37,562,221	8,183	11,497	99,688	5,854,296
Net foreign pension or annuity income without UPP	no.	5	0	0	0	0
	\$	5,486	0	0	0	0
Net foreign pension or annuity income with UPP	no.	28,885	0	0	10	630
	\$	147,451,688	0	0	56,732	4,945,935
Net foreign rent	no.	4,440	5	5	55	695
	\$	3,524,323	-17,230	-15,433	32,401	1,319,179
Other net foreign source income	no.	230,010	295	125	360	19,535
	\$	125,000,262	97,965	62,710	327,392	11,532,326
Australian franking credits from a NZ company	no.	1,385	0	5	5	110
	\$	119,384	0	3	84	10,249
Net foreign employment income – payment summary	no.	550	5	5	10	115
	\$	5,289,275	147,088	352,394	81,740	1,342,372
Exempt foreign employment income	no.	1,570	555	220	360	410
	\$	97,199,934	56,968,306	17,958,942	25,209,272	19,613,492

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Deferred losses from partnership activities	no.	1,285	1,345	1,545	1,710	2,375
	\$	8,001,719	8,483,903	9,782,315	13,628,669	17,825,267
Deferred losses from sole trader activities	no.	5,635	5,840	6,425	6,430	6,600
	\$	37,812,936	39,189,169	47,055,700	45,721,545	45,640,996
<i>Total deferred losses</i>	no.	6,890	7,145	7,930	8,105	8,925
	\$	45,814,655	47,673,072	56,838,015	59,350,214	63,466,263
Net farm management withdrawals	no.	595	835	1,050	935	710
	\$	16,635,052	24,285,819	28,289,733	26,013,535	21,709,458
Net farm management deposits	no.	450	580	790	680	520
	\$	13,394,357	17,311,522	21,814,329	22,113,157	15,853,647
Net capital gain	no.	17,900	21,795	28,395	26,935	23,800
	\$	134,986,430	182,258,402	246,747,701	239,165,613	217,267,121
<i>Total current year capital gains</i>	no.	25,270	30,715	39,980	37,820	33,405
	\$	436,027,550	535,061,092	744,663,696	692,930,330	628,434,888
<i>Net capital losses carried forward</i>	no.	30,675	36,655	47,095	45,255	40,875
	\$	505,592,995	587,543,471	800,187,332	749,667,519	615,264,804
Attributed foreign income	no.	265	460	595	550	465
	\$	100,504	231,028	366,748	214,967	190,506
Assessable foreign source income	no.	28,275	35,765	49,020	45,045	38,970
	\$	46,417,822	70,475,156	120,841,157	105,775,093	87,431,970
Other net foreign employment income	no.	1,075	1,065	1,080	1,070	825
	\$	10,936,075	12,654,074	14,058,054	16,492,355	14,888,202
Net foreign pension or annuity income without UPP	no.	0	0	0	0	5
	\$	0	0	0	0	13,709
Net foreign pension or annuity income with UPP	no.	900	1,975	4,015	3,210	2,170
	\$	6,970,442	15,666,100	33,451,500	26,221,228	18,991,350
Net foreign rent	no.	790	885	1,050	995	970
	\$	1,411,036	1,959,909	1,873,399	1,430,389	1,768,334
Other net foreign source income	no.	25,795	31,890	42,380	39,555	34,950
	\$	17,348,944	21,777,761	32,984,252	29,252,081	25,783,293
Australian franking credits from a NZ company	no.	160	200	255	215	200
	\$	13,457	23,222	40,884	35,174	25,078
Net foreign employment income – payment summary	no.	200	190	175	180	150
	\$	2,067,080	2,517,480	2,342,515	10,303,363	2,749,369
Exempt foreign employment income	no.	360	405	395	370	225
	\$	16,599,860	15,042,930	13,548,889	12,223,163	8,144,246

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Deferred losses from partnership activities	no.	2,085	1,910	1,625	2,840	2,230
	\$	16,259,519	14,556,857	14,603,290	24,625,970	21,883,132
Deferred losses from sole trader activities	no.	6,110	5,550	4,875	7,860	5,990
	\$	45,314,506	40,230,125	39,443,840	63,938,063	51,874,525
<i>Total deferred losses</i>	no.	8,155	7,430	6,445	10,635	8,160
	\$	61,574,025	54,786,982	54,047,130	88,564,033	73,757,657
Net farm management withdrawals	no.	605	475	430	735	675
	\$	20,270,007	17,195,436	16,758,121	28,418,882	29,293,647
Net farm management deposits	no.	500	420	380	615	570
	\$	16,940,102	14,938,775	14,538,828	25,102,442	26,847,376
Net capital gain	no.	22,540	21,100	20,160	36,975	36,710
	\$	216,604,804	211,448,426	216,587,194	432,757,342	526,493,917
<i>Total current year capital gains</i>	no.	31,685	29,800	28,405	51,935	51,525
	\$	592,609,328	576,838,251	568,855,791	1,125,042,358	1,366,163,406
<i>Net capital losses carried forward</i>	no.	38,805	36,150	33,810	61,075	58,730
	\$	600,850,139	571,167,440	503,113,836	958,686,658	1,064,056,470
Attributed foreign income	no.	385	345	325	570	515
	\$	116,435	166,782	158,979	364,115	456,893
Assessable foreign source income	no.	35,910	33,295	30,460	54,490	52,230
	\$	78,560,031	68,256,500	58,905,141	112,719,950	113,057,917
Other net foreign employment income	no.	705	680	515	990	905
	\$	13,199,839	14,648,189	12,794,246	26,735,183	29,581,530
Net foreign pension or annuity income without UPP	no.	0	5	0	0	0
	\$	0	25,297	0	0	0
Net foreign pension or annuity income with UPP	no.	1,655	1,200	985	1,365	930
	\$	16,105,357	12,332,396	9,720,517	15,746,691	10,887,265
Net foreign rent	no.	930	880	810	1,605	1,540
	\$	1,292,499	1,238,838	1,027,480	2,239,239	2,129,361
Other net foreign source income	no.	32,855	30,890	28,585	51,455	49,765
	\$	25,351,746	22,537,193	20,243,780	41,063,440	48,023,262
Australian franking credits from a NZ company	no.	205	195	175	305	270
	\$	18,735	20,450	25,867	37,751	27,194
Net foreign employment income – payment summary	no.	100	125	125	225	230
	\$	2,125,375	2,955,422	3,200,619	6,213,907	6,740,065
Exempt foreign employment income	no.	275	275	260	360	235
	\$	11,000,498	6,244,300	7,195,540	8,674,722	5,781,934

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Deferred losses from partnership activities	no.	1,530	1,000	1,965	400	495
	\$	14,645,621	9,631,053	22,441,132	4,828,982	7,944,353
Deferred losses from sole trader activities	no.	4,035	2,475	5,185	1,130	1,230
	\$	36,684,224	24,998,024	57,841,146	16,994,995	24,611,887
<i>Total deferred losses</i>	no.	5,535	3,455	7,085	1,525	1,705
	\$	51,329,845	34,629,077	80,282,278	21,823,977	32,556,240
Net farm management withdrawals	no.	470	275	645	160	125
	\$	24,728,651	14,479,299	40,147,905	13,559,081	13,638,215
Net farm management deposits	no.	295	210	480	100	85
	\$	16,776,503	11,725,589	30,312,013	9,489,769	9,527,805
Net capital gain	no.	27,380	20,170	53,475	16,160	16,240
	\$	449,363,809	373,618,005	1,415,005,595	639,466,915	834,625,467
<i>Total current year capital gains</i>	no.	38,260	27,995	74,510	22,380	23,090
	\$	1,135,021,620	902,239,994	3,439,180,334	1,579,966,535	1,998,094,932
<i>Net capital losses carried forward</i>	no.	41,820	29,350	72,640	19,515	20,255
	\$	798,840,107	555,938,310	1,674,982,350	570,614,593	764,706,300
Attributed foreign income	no.	405	270	705	225	325
	\$	278,495	550,290	1,329,894	572,553	1,669,367
Assessable foreign source income	no.	37,300	26,685	68,045	19,735	20,570
	\$	95,180,491	80,296,122	315,754,031	171,134,506	280,741,111
Other net foreign employment income	no.	795	660	2,215	955	1,245
	\$	30,234,182	29,632,966	148,308,829	95,184,596	170,196,754
Net foreign pension or annuity income without UPP	no.	0	0	0	0	0
	\$	0	0	0	0	0
Net foreign pension or annuity income with UPP	no.	595	425	925	200	225
	\$	8,375,945	6,503,791	16,287,970	5,388,937	5,787,912
Net foreign rent	no.	1,275	1,000	2,915	955	1,125
	\$	2,370,327	1,490,524	5,027,734	1,978,450	3,549,223
Other net foreign source income	no.	35,460	25,365	64,310	18,510	19,165
	\$	37,061,590	28,870,142	105,310,507	55,322,739	85,081,570
Australian franking credits from a NZ company	no.	200	160	375	110	110
	\$	24,760	59,958	200,315	40,253	46,613
Net foreign employment income – payment summary	no.	175	195	840	360	470
	\$	5,676,713	9,450,322	56,614,196	36,682,572	67,400,608
Exempt foreign employment income	no.	155	115	325	105	130
	\$	5,050,217	2,603,712	7,324,772	2,398,044	4,725,906

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Deferred losses from partnership activities	no.	1,055	360	190	27,005	39,970
	\$	37,726,958	22,441,759	15,566,310	291,790,802	447,705,454
Deferred losses from sole trader activities	no.	1,800	605	300	83,145	125,820
	\$	71,471,397	37,345,659	42,610,072	802,767,919	1,310,803,893
<i>Total deferred losses</i>	no.	2,805	940	480	109,465	164,740
	\$	109,198,355	59,787,418	58,176,382	1,094,558,721	1,758,509,347
Net farm management withdrawals	no.	75	10	5	9,320	12,125
	\$	15,234,397	1,930,000	385,000	368,427,997	445,689,979
Net farm management deposits	no.	45	5	5	7,115	8,060
	\$	6,109,005	740,160	600,000	285,753,777	312,619,794
Net capital gain	no.	12,985	4,140	2,115	425,370	541,900
	\$	1,012,274,365	674,415,590	2,200,912,689	10,348,786,653	10,978,659,947
<i>Total current year capital gains</i>	no.	18,995	6,140	2,865	597,375	777,810
	\$	2,409,632,134	1,526,945,257	4,446,685,034	25,098,936,107	27,846,466,478
<i>Net capital losses carried forward</i>	no.	16,820	5,075	1,850	662,140	888,670
	\$	901,989,085	485,340,315	517,010,956	13,690,321,669	18,646,370,265
Attributed foreign income	no.	505	225	105	7,445	11,120
	\$	2,220,565	1,176,316	4,259,091	14,567,835	16,174,351
Assessable foreign source income	no.	17,815	5,580	2,235	623,620	900,730
	\$	329,877,286	145,648,936	236,319,037	2,548,772,714	3,041,610,072
Other net foreign employment income	no.	1,035	230	105	16,900	21,705
	\$	191,987,740	45,181,932	47,556,283	930,244,693	967,806,914
Net foreign pension or annuity income without UPP	no.	0	0	0	5	5
	\$	0	0	0	39,006	44,492
Net foreign pension or annuity income with UPP	no.	110	35	10	21,570	50,455
	\$	2,938,721	1,039,967	562,650	217,981,406	365,433,094
Net foreign rent	no.	935	295	135	19,850	24,290
	\$	2,284,118	367,482	12,848	34,770,107	38,294,430
Other net foreign source income	no.	16,890	5,535	2,235	575,915	805,925
	\$	117,089,079	88,837,911	182,912,715	996,872,398	1,121,872,660
Australian franking credits from a NZ company	no.	105	30	10	3,390	4,775
	\$	72,335	334,353	27,161	1,083,896	1,203,280
Net foreign employment income – payment summary	no.	425	55	25	4,380	4,925
	\$	100,931,667	14,879,372	12,258,905	347,033,144	352,322,419
Exempt foreign employment income	no.	150	45	20	5,750	7,320
	\$	9,465,579	13,802,182	9,333,459	278,909,965	376,109,899

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Gross rent	no.	320,965	9,395	4,835	3,730	51,155
	\$	4,800,616,524	137,493,925	89,622,357	85,918,470	733,650,725
Rental interest deductions	no.	220,560	5,600	2,090	1,700	39,790
	\$	2,932,024,551	40,177,439	14,442,331	15,953,410	440,462,814
Capital works deductions	no.	111,100	3,080	1,570	1,185	18,040
	\$	280,431,925	6,332,515	3,546,840	3,123,580	38,711,523
Other rental deductions	no.	319,500	9,355	4,825	3,730	51,150
	\$	2,264,396,411	61,552,673	36,094,987	33,754,070	321,091,914
Total rental deductions	no.	321,175	9,380	4,830	3,735	51,450
	\$	5,476,852,887	108,062,627	54,084,158	52,831,060	800,266,251
Net rent	no.	323,305	9,400	4,835	3,740	51,650
	\$	-676,236,363	29,431,298	35,538,199	33,087,410	-66,615,526
Net rent - profit	no.	151,900	8,950	4,640	3,245	21,575
	\$	907,196,938	33,657,086	37,446,543	37,799,429	167,032,452
Net rent - loss	no.	171,410	450	195	490	30,075
	\$	-1,583,433,301	-4,225,788	-1,908,344	-4,712,019	-233,647,978
Life insurance & friendly society bonuses	no.	325	0	0	5	25
	\$	872,109	0	0	16,528	76,130
Forestry managed investment scheme income	no.	415	10	5	5	50
	\$	3,043,878	39,686	47,805	587	239,648
Other income - Category 1	no.	65,475	725	390	415	12,140
	\$	133,678,620	296,207	204,856	224,654	23,963,576
Other income - Category 2	no.	33,305	235	95	120	3,910
	\$	61,878,961	141,751	123,698	220,312	14,565,238
Taxable professional income	no.	2,250	10	0	5	560
	\$	12,084,774	10,489	0	40,597	3,745,078
Total salary & wages in assessable income	no.	2,185,695	4,445	2,190	8,560	495,730
	\$	24,039,666,529	16,445,588	17,537,588	112,703,981	9,054,582,070
Total income or loss ⁴	no.	3,122,375	17,730	7,665	13,150	576,390
	\$	31,860,979,944	61,097,615	66,945,059	183,655,299	11,002,730,828
Total income or loss less total deductions	no.	3,124,755	17,725	7,665	13,150	576,390
	\$	29,778,282,647	53,602,071	62,836,695	172,857,094	10,266,509,572
Taxable income (excluding losses)	no.	2,918,215	17,720	7,665	13,150	576,390
	\$	31,566,773,619	49,157,163	60,585,469	169,050,938	10,181,073,781

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Gross rent	no.	64,735	76,360	94,000	93,835	88,375
	\$	883,551,043	1,056,957,844	1,346,018,897	1,301,217,743	1,222,885,337
Rental interest deductions	no.	51,985	60,530	73,680	75,925	73,585
	\$	558,990,285	653,275,516	809,186,377	824,629,879	802,514,049
Capital works deductions	no.	23,650	28,485	34,865	35,180	33,935
	\$	49,010,947	59,166,035	73,492,519	73,633,975	72,146,492
Other rental deductions	no.	64,820	76,510	94,065	94,135	88,705
	\$	393,383,612	472,567,425	597,505,271	586,212,718	556,687,809
Total rental deductions	no.	65,170	76,905	94,625	94,590	89,155
	\$	1,001,384,844	1,185,008,976	1,480,184,167	1,484,476,572	1,431,348,350
Net rent	no.	65,380	77,170	94,970	94,885	89,385
	\$	-117,833,801	-128,051,132	-134,165,270	-183,258,829	-208,463,013
Net rent - profit	no.	25,140	29,625	37,115	34,590	30,400
	\$	181,959,574	228,258,734	304,335,414	269,916,601	236,097,779
Net rent - loss	no.	40,240	47,550	57,860	60,300	58,985
	\$	-299,793,375	-356,309,866	-438,500,684	-453,175,430	-444,560,792
Life insurance & friendly society bonuses	no.	35	45	75	65	65
	\$	142,671	134,369	263,612	191,799	376,382
Forestry managed investment scheme income	no.	65	95	130	130	110
	\$	352,966	326,975	775,637	821,182	623,517
Other income - Category 1	no.	15,790	17,340	21,450	19,650	17,970
	\$	25,537,071	31,758,795	43,009,388	36,343,728	35,692,204
Other income - Category 2	no.	4,675	5,375	6,875	6,115	5,365
	\$	15,262,033	18,402,600	25,436,457	24,260,810	20,344,322
Taxable professional income	no.	630	655	580	555	475
	\$	6,652,087	8,287,543	9,638,391	10,186,634	11,034,022
Total salary & wages in assessable income	no.	563,655	605,910	726,425	732,865	669,200
	\$	12,906,490,515	16,810,357,386	23,230,396,193	27,260,041,342	28,427,330,272
Total income or loss ⁴	no.	656,230	699,455	833,820	820,470	736,050
	\$	15,805,137,943	20,546,554,114	28,793,007,349	32,423,527,762	32,859,871,530
Total income or loss less total deductions	no.	656,230	699,455	833,820	820,470	736,050
	\$	14,850,765,258	19,395,675,957	27,296,258,356	30,845,089,524	31,341,675,873
Taxable income (excluding losses)	no.	656,230	699,455	833,820	820,470	736,050
	\$	14,756,683,856	19,291,272,301	27,168,021,218	30,733,252,156	31,244,865,583

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Gross rent	no.	85,640	81,735	77,600	138,445	126,105
	\$	1,196,402,945	1,154,248,484	1,106,187,029	2,028,603,349	1,989,347,468
Rental interest deductions	no.	72,500	70,340	67,425	121,625	109,850
	\$	809,517,812	805,952,584	778,734,583	1,433,890,670	1,380,864,205
Capital works deductions	no.	33,485	32,600	31,460	57,395	52,880
	\$	72,385,274	71,519,910	69,291,118	128,695,286	124,575,871
Other rental deductions	no.	86,105	82,225	78,140	139,480	126,960
	\$	547,767,077	530,675,822	511,540,480	936,156,903	903,294,449
Total rental deductions	no.	86,490	82,565	78,485	140,150	127,650
	\$	1,429,670,163	1,408,148,316	1,359,566,181	2,498,742,859	2,408,734,525
Net rent	no.	86,695	82,740	78,645	140,410	127,980
	\$	-233,267,218	-253,899,832	-253,379,152	-470,139,510	-419,387,057
Net rent - profit	no.	28,015	25,715	23,675	41,175	40,055
	\$	216,642,223	193,763,210	181,939,368	323,664,981	328,787,153
Net rent - loss	no.	58,680	57,025	54,965	99,240	87,925
	\$	-449,909,441	-447,663,042	-435,318,520	-793,804,491	-748,174,210
Life insurance & friendly society bonuses	no.	60	40	50	70	60
	\$	393,462	163,727	186,234	296,722	420,496
Forestry managed investment scheme income	no.	110	80	105	190	250
	\$	560,529	290,866	517,902	1,169,983	1,741,683
Other income - Category 1	no.	16,235	15,165	13,665	23,840	23,815
	\$	33,527,901	31,085,040	28,526,378	54,407,859	56,093,322
Other income - Category 2	no.	4,950	4,605	4,100	7,185	6,900
	\$	19,619,128	17,142,519	15,606,365	29,255,123	27,086,603
Taxable professional income	no.	425	390	340	565	465
	\$	10,687,782	11,022,050	10,564,410	21,455,052	18,126,672
Total salary & wages in assessable income	no.	596,665	527,355	464,180	745,675	592,830
	\$	28,484,042,338	27,898,903,015	26,904,555,092	48,546,168,130	43,096,916,544
Total income or loss ⁴	no.	650,770	570,435	499,605	799,660	647,450
	\$	32,445,111,067	31,435,710,422	30,136,847,659	54,350,202,194	51,013,235,351
Total income or loss less total deductions	no.	650,770	570,435	499,605	799,660	647,450
	\$	30,972,984,759	30,010,341,706	28,792,114,641	51,950,206,456	48,791,260,138
Taxable income (excluding losses)	no.	650,770	570,435	499,605	799,660	647,450
	\$	30,878,910,578	29,918,625,280	28,702,164,292	51,786,005,632	48,584,529,272

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Gross rent	no.	90,190	62,970	150,610	37,050	36,090
	\$	1,499,901,444	1,102,056,412	2,950,917,725	874,985,467	976,191,799
Rental interest deductions	no.	78,765	55,275	131,845	31,680	30,605
	\$	1,021,146,889	755,701,886	2,031,264,231	592,171,265	655,044,050
Capital works deductions	no.	38,340	27,435	68,385	17,045	16,965
	\$	94,653,898	70,760,742	192,596,338	55,877,145	60,877,889
Other rental deductions	no.	90,725	63,420	151,905	37,325	36,320
	\$	676,680,742	500,806,100	1,342,871,956	392,489,553	439,269,409
Total rental deductions	no.	91,230	63,720	152,665	37,560	36,545
	\$	1,792,481,529	1,327,268,728	3,566,732,525	1,040,537,963	1,155,191,348
Net rent	no.	91,460	63,875	152,950	37,645	36,675
	\$	-292,580,085	-225,212,316	-615,814,800	-165,552,496	-178,999,549
Net rent - profit	no.	29,490	20,015	47,380	12,400	12,320
	\$	256,808,207	188,383,436	518,733,811	171,155,181	199,584,382
Net rent - loss	no.	61,970	43,860	105,570	25,245	24,360
	\$	-549,388,292	-413,595,752	-1,134,548,611	-336,707,677	-378,583,931
Life insurance & friendly society bonuses	no.	40	25	55	15	15
	\$	209,651	115,022	249,663	242,131	158,696
Forestry managed investment scheme income	no.	215	140	500	185	205
	\$	1,559,658	1,077,083	4,678,187	2,012,580	2,651,160
Other income - Category 1	no.	15,810	10,845	26,795	8,065	8,300
	\$	43,848,531	31,920,014	109,358,986	33,150,042	46,079,638
Other income - Category 2	no.	4,960	3,550	8,650	2,415	2,670
	\$	34,493,074	18,550,574	52,662,365	17,911,765	28,549,264
Taxable professional income	no.	405	300	800	195	300
	\$	20,497,174	16,526,047	66,938,145	25,257,747	53,996,749
Total salary & wages in assessable income	no.	386,795	250,435	505,795	101,925	88,640
	\$	31,881,145,846	23,131,009,376	56,621,382,031	13,958,484,447	15,020,501,436
Total income or loss ⁴	no.	418,680	270,060	558,370	120,500	107,560
	\$	37,104,957,983	26,752,071,476	69,521,930,098	20,749,623,483	23,407,982,041
Total income or loss less total deductions	no.	418,680	270,060	558,370	120,500	107,560
	\$	35,544,826,026	25,696,684,993	66,901,367,086	20,002,192,613	22,530,668,463
Taxable income (excluding losses)	no.	418,680	270,060	558,370	120,500	107,560
	\$	35,392,485,282	25,572,968,875	66,526,870,927	19,834,590,506	22,313,133,254

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Gross rent	no.	27,490	7,200	2,610	1,410,160	1,731,125
	\$	935,881,949	348,405,199	206,858,186	23,227,303,797	28,027,920,321
Rental interest deductions	no.	22,670	5,670	1,820	1,184,950	1,405,510
	\$	629,951,312	244,133,247	128,754,559	15,426,759,393	18,358,783,944
Capital works deductions	no.	12,845	3,370	1,180	573,370	684,470
	\$	57,878,240	22,874,389	12,711,389	1,413,861,915	1,694,293,840
Other rental deductions	no.	27,615	7,235	2,610	1,417,360	1,736,860
	\$	426,111,313	158,088,725	96,192,558	10,520,795,566	12,785,191,977
Total rental deductions	no.	27,785	7,280	2,620	1,424,580	1,745,755
	\$	1,113,940,865	425,096,361	237,658,506	27,361,416,874	32,838,269,761
Net rent	no.	27,905	7,315	2,655	1,428,370	1,751,680
	\$	-178,058,916	-76,691,162	-30,800,320	-4,134,113,077	-4,810,349,440
Net rent - profit	no.	9,660	2,570	1,115	488,860	640,755
	\$	211,689,553	84,547,114	54,858,310	4,427,060,541	5,334,257,479
Net rent - loss	no.	18,245	4,740	1,540	939,515	1,110,920
	\$	-389,748,469	-161,238,276	-85,658,630	-8,561,173,618	-10,144,606,919
Life insurance & friendly society bonuses	no.	5	5	0	750	1,075
	\$	176,323	39,449	0	3,853,067	4,725,176
Forestry managed investment scheme income	no.	205	80	15	2,885	3,300
	\$	3,896,504	2,316,408	363,711	26,064,257	29,108,135
Other income - Category 1	no.	7,910	2,730	1,185	280,230	345,705
	\$	63,019,141	42,372,299	78,990,488	849,410,118	983,088,738
Other income - Category 2	no.	2,380	830	365	86,320	119,625
	\$	37,253,812	25,008,384	72,385,914	514,282,111	576,161,072
Taxable professional income	no.	205	45	15	7,915	10,165
	\$	53,201,434	23,382,286	15,533,699	396,784,088	408,868,862
Total salary & wages in assessable income	no.	59,845	13,225	4,840	8,147,190	10,332,885
	\$	14,558,950,737	4,944,218,070	3,498,285,729	456,380,447,726	480,420,114,255
Total income or loss ⁴	no.	75,740	19,070	7,045	9,105,905	12,228,280
	\$	26,337,287,330	13,428,279,958	15,274,373,372	573,700,139,933	605,561,119,877
Total income or loss less total deductions	no.	75,740	19,070	7,045	9,105,900	12,230,655
	\$	25,446,668,792	12,999,299,066	14,950,058,467	548,873,943,606	578,652,226,253
Taxable income (excluding losses)	no.	75,740	19,070	7,045	9,105,895	12,024,110
	\$	25,153,408,921	12,815,429,041	14,779,091,322	545,912,175,647	577,478,949,266

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Adjustments						
Under 18 excepted net income	no.	139,110	285	395	500	5,915
	\$	809,460,792	377,730	1,800,043	4,461,413	101,159,819
Income from investment, partnerships and other sources	no.	17,455	35	25	50	3,860
	\$	118,851,064	230,937	296,460	614,229	28,047,300
Income from employment and business	no.	9,725	15	10	30	2,025
	\$	102,168,000	34,434	167,310	669,694	31,785,551
Deductions from business income	no.	3,420	0	5	15	645
	\$	50,090,422	0	21,883	30,099	5,988,512
Amount on which family trust distribution tax has been paid	no.	165	5	5	5	25
	\$	728,260	9,983	3,000	13,094	189,843
Income tests						
Total reportable fringe benefits	no.	37,285	85	75	240	18,315
	\$	701,884,128	1,364,862	1,526,619	4,595,679	377,115,261
Reportable employer superannuation contributions	no.	67,210	235	135	475	22,055
	\$	447,668,574	1,032,789	902,537	1,971,834	94,918,664
Tax-free government pensions	no.	49,630	5	5	20	3,590
	\$	614,669,275	14,678	28,993	137,394	33,853,839
Target foreign income	no.	4,045	485	165	290	505
	\$	113,391,193	44,351,031	13,110,016	20,509,074	17,514,878
Net financial investment loss	no.	17,875	65	30	50	2,735
	\$	135,485,804	497,577	164,294	273,216	14,809,393
Net rental property loss	no.	146,440	400	165	475	25,300
	\$	1,409,165,672	3,728,308	1,890,414	4,615,584	245,247,608
Child support you paid	no.	7,855	20	5	35	2,215
	\$	14,441,788	228,747	52,791	224,408	5,061,773
Income tax credits						
Total tax withheld	no.	1,671,350	4,080	2,005	8,300	483,780
	\$	1,852,442,163	3,899,729	3,826,551	22,819,115	1,029,743,519
TFN amounts withheld from gross interest	no.	84,950	140	65	430	17,255
	\$	14,609,542	45,604	14,088	67,969	2,552,867
TFN amounts withheld from dividends	no.	17,170	15	10	40	1,805
	\$	2,151,694	1,676	2,130	5,159	198,077
Tax withheld - lump sum payments in arrears	no.	400	5	5	5	90
	\$	401,782	3,978	15,176	558	122,937

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Adjustments						
Under 18 excepted net income	no.	2,435	1,120	845	380	185
	\$	53,561,635	30,694,523	26,938,636	13,788,175	7,624,834
Income from investment, partnerships and other sources	no.	5,710	6,665	7,755	7,300	6,110
	\$	43,725,101	54,443,281	65,933,189	55,009,418	40,947,809
Income from employment and business	no.	2,965	3,240	3,605	3,365	2,700
	\$	54,637,130	72,509,106	90,658,420	93,290,582	82,234,623
Deductions from business income	no.	975	975	1,135	980	760
	\$	8,367,019	9,299,028	9,442,502	8,111,180	6,204,584
Amount on which family trust distribution tax has been paid	no.	25	20	25	25	20
	\$	366,928	149,181	615,363	200,807	284,878
Income tests						
Total reportable fringe benefits	no.	30,355	38,640	44,185	43,855	40,145
	\$	633,329,397	782,616,216	849,155,709	800,374,869	692,711,702
Reportable employer superannuation contributions	no.	31,170	39,570	54,275	62,030	65,735
	\$	195,417,973	344,160,168	456,605,401	590,431,807	510,125,998
Tax-free government pensions	no.	3,555	3,085	3,290	2,605	1,980
	\$	27,032,963	23,633,778	24,677,838	18,756,971	14,309,278
Target foreign income	no.	440	495	515	505	345
	\$	13,937,815	14,103,718	12,669,894	11,422,251	8,141,145
Net financial investment loss	no.	3,715	4,550	5,565	5,565	5,495
	\$	17,495,269	22,365,615	26,884,318	25,657,252	25,640,386
Net rental property loss	no.	33,740	40,200	48,665	50,500	49,415
	\$	251,148,240	312,849,666	365,697,130	375,183,517	370,248,261
Child support you paid	no.	3,400	4,220	5,975	7,430	7,865
	\$	7,727,253	10,505,597	17,804,325	31,240,556	31,753,167
Income tax credits						
Total tax withheld	no.	554,245	594,670	709,050	726,175	668,605
	\$	1,659,418,898	2,349,731,446	3,441,837,214	4,444,938,944	5,133,686,506
TFN amounts withheld from gross interest	no.	18,495	19,705	22,835	22,965	21,325
	\$	2,868,157	3,222,285	3,697,635	3,633,985	3,293,695
TFN amounts withheld from dividends	no.	2,235	2,725	3,480	3,315	2,925
	\$	237,039	308,439	403,038	358,771	294,133
Tax withheld - lump sum payments in arrears	no.	110	115	160	160	130
	\$	165,920	212,120	305,407	307,208	279,133

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Adjustments						
Under 18 excepted net income	no.	115	75	45	70	185
	\$	5,512,183	3,756,892	2,717,381	4,235,003	13,254,874
Income from investment, partnerships and other sources	no.	5,030	4,165	3,065	1,870	855
	\$	32,009,274	26,057,879	21,146,776	14,620,233	10,229,305
Income from employment and business	no.	2,335	1,710	1,195	705	270
	\$	76,835,335	57,711,587	44,924,830	32,620,990	16,220,487
Deductions from business income	no.	650	505	385	175	45
	\$	3,516,282	2,124,183	1,949,148	760,180	334,541
Amount on which family trust distribution tax has been paid	no.	10	15	10	15	15
	\$	116,644	55,696	18,580	180,335	572,403
Income tests						
Total reportable fringe benefits	no.	37,590	36,500	36,190	68,880	60,635
	\$	612,215,740	555,614,874	522,939,027	950,559,551	807,485,846
Reportable employer superannuation contributions	no.	68,290	70,040	70,090	133,320	121,740
	\$	514,464,237	534,881,950	545,462,511	1,088,261,591	1,147,770,939
Tax-free government pensions	no.	1,570	1,180	910	1,335	1,010
	\$	11,370,742	8,478,965	6,427,100	9,035,694	6,471,243
Target foreign income	no.	340	320	300	420	300
	\$	9,398,005	5,221,801	6,432,331	7,932,092	5,776,890
Net financial investment loss	no.	5,550	5,540	5,425	10,415	9,905
	\$	27,078,631	26,471,943	26,059,630	51,403,026	56,083,717
Net rental property loss	no.	48,900	47,405	45,300	81,420	71,220
	\$	372,573,267	369,575,395	365,614,577	700,082,843	611,681,651
Child support you paid	no.	7,545	6,685	5,920	9,420	6,755
	\$	42,757,502	34,773,842	43,771,338	68,929,138	54,328,049
Income tax credits						
Total tax withheld	no.	597,485	528,145	464,880	746,025	589,435
	\$	5,595,281,559	5,864,341,198	5,964,170,117	11,368,520,739	10,557,400,768
TFN amounts withheld from gross interest	no.	19,595	18,085	16,465	27,240	22,700
	\$	3,266,195	3,033,316	2,938,364	5,250,497	4,869,144
TFN amounts withheld from dividends	no.	3,005	2,790	2,625	4,955	5,000
	\$	304,076	269,666	239,454	520,467	576,656
Tax withheld - lump sum payments in arrears	no.	115	110	125	210	160
	\$	260,964	259,057	286,541	580,506	485,112

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Adjustments						
Under 18 excepted net income	no.	50	25	50	30	10
	\$	4,039,901	2,291,223	5,436,976	4,669,055	1,988,872
Income from investment, partnerships and other sources	no.	475	290	515	85	75
	\$	6,724,444	4,596,764	11,051,886	2,548,486	2,850,888
Income from employment and business	no.	160	70	115	10	10
	\$	10,972,830	5,964,082	9,593,112	961,563	2,178,548
Deductions from business income	no.	20	10	25	5	5
	\$	654,365	226,895	230,331	40,868	610,553
Amount on which family trust distribution tax has been paid	no.	10	5	15	5	5
	\$	86,573	94,099	136,611	50,303	642,029
Income tests						
Total reportable fringe benefits	no.	45,355	32,820	82,590	21,875	23,815
	\$	581,662,889	412,454,420	1,078,854,154	333,209,623	428,423,720
Reportable employer superannuation contributions	no.	86,065	58,720	129,650	30,135	29,375
	\$	856,438,022	613,872,733	1,594,655,374	465,691,729	503,747,456
Tax-free government pensions	no.	680	485	1,000	170	135
	\$	4,212,561	3,298,112	6,751,488	1,346,122	1,174,522
Target foreign income	no.	225	170	450	120	165
	\$	4,667,973	3,626,175	9,226,751	2,273,946	5,216,228
Net financial investment loss	no.	7,360	5,770	15,125	4,145	4,420
	\$	39,021,641	32,990,345	100,717,314	37,928,741	55,063,903
Net rental property loss	no.	49,700	35,150	84,280	20,300	19,625
	\$	438,990,085	330,622,479	914,888,088	274,268,204	305,634,724
Child support you paid	no.	4,615	3,160	5,625	780	500
	\$	44,041,827	30,963,291	72,777,646	12,151,125	9,958,873
Income tax credits						
Total tax withheld	no.	385,145	249,925	503,460	100,620	87,640
	\$	8,231,723,847	6,274,854,320	16,663,682,325	4,442,283,242	5,122,341,578
TFN amounts withheld from gross interest	no.	15,505	10,395	23,930	6,095	5,845
	\$	3,652,005	2,565,912	7,271,046	2,325,976	2,834,118
TFN amounts withheld from dividends	no.	3,810	2,780	7,465	2,065	2,305
	\$	481,470	308,480	1,263,899	497,730	646,829
Tax withheld - lump sum payments in arrears	no.	85	100	205	40	45
	\$	388,934	413,297	1,560,588	484,260	518,861

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Adjustments						
Under 18 excepted net income	no.	5	5	0	12,725	151,830
	\$	983,480	1,630,815	0	290,923,463	1,100,384,255
Income from investment, partnerships and other sources	no.	45	5	5	53,985	71,440
	\$	4,573,549	303,785	11,915,982	437,876,975	556,728,039
Income from employment and business	no.	5	5	0	24,540	34,260
	\$	714,188	12,000	0	684,696,402	786,864,402
Deductions from business income	no.	5	0	0	7,325	10,740
	\$	10,442	0	0	57,922,595	108,013,017
Amount on which family trust distribution tax has been paid	no.	0	0	0	245	410
	\$	0	0	0	3,786,350	4,514,610
Income tests						
Total reportable fringe benefits	no.	21,125	4,840	1,735	689,840	727,120
	\$	474,730,676	136,295,743	75,893,236	11,113,129,813	11,815,013,941
Reportable employer superannuation contributions	no.	22,280	5,120	1,795	1,102,290	1,169,505
	\$	438,457,482	117,443,865	46,941,894	10,663,656,954	11,111,325,528
Tax-free government pensions	no.	90	5	5	26,710	76,340
	\$	1,002,928	59,500	54,978	202,129,687	816,798,962
Target foreign income	no.	155	50	20	6,770	10,820
	\$	9,291,079	13,327,525	9,334,357	247,484,975	360,876,168
Net financial investment loss	no.	3,805	1,095	380	106,695	124,570
	\$	71,413,059	33,803,601	30,289,106	722,111,977	857,597,781
Net rental property loss	no.	15,015	3,990	1,305	772,475	918,910
	\$	320,810,714	134,295,405	71,189,958	7,140,836,118	8,550,001,790
Child support you paid	no.	250	20	5	82,450	90,310
	\$	4,908,579	634,766	26,456	524,621,049	539,062,837
Income tax credits						
Total tax withheld	no.	58,805	12,850	4,685	8,080,010	9,751,360
	\$	5,486,646,289	2,050,533,559	1,593,261,944	107,304,943,407	109,157,385,570
TFN amounts withheld from gross interest	no.	4,775	1,295	560	295,700	380,645
	\$	2,808,892	1,196,086	1,441,750	62,849,586	77,459,128
TFN amounts withheld from dividends	no.	1,990	625	205	56,175	73,350
	\$	783,892	402,250	163,887	8,267,218	10,418,912
Tax withheld - lump sum payments in arrears	no.	45	10	5	2,030	2,435
	\$	1,024,087	4,695	301,195	7,980,534	8,382,316

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Credit for tax withheld where ABN not quoted	no.	770	5	5	5	75
	\$	291,811	1,903	23	139	51,087
Share of credit foreign resident withholding	no.	740	200	50	45	95
	\$	167,289	68,408	30,004	22,349	20,331
Share of franking credit from franked dividends	no.	232,885	890	380	485	20,375
	\$	179,873,038	817,613	665,301	460,965	20,513,758
Credit for TFN amounts withheld from interest/dividend/trust	no.	13,060	315	95	100	1,645
	\$	3,571,957	98,010	32,726	24,405	446,361
Foreign tax credits	no.	172,315	190	90	235	13,805
	\$	16,528,821	15,206	10,954	34,025	979,954
Share of credit for tax paid by trustee	no.	1,235	55	45	65	215
	\$	699,374	67,548	194,575	201,276	170,878
PSI - Tax withheld - voluntary agreement	no.	670	5	0	5	205
	\$	1,056,322	331	0	9,723	448,168
PSI - Tax withheld - ABN not quoted	no.	140	5	5	0	20
	\$	165,287	7,580	69	0	26,861
PSI - Tax withheld - labour hire or other	no.	6,015	15	5	75	2,190
	\$	4,960,368	6,077	3,480	139,683	2,848,902
Net business income/loss - tax withheld - voluntary agreement	no.	870	0	5	5	230
	\$	2,295,789	0	2,441	4,810	812,156
Tax withheld - foreign resident withholding	no.	40	105	45	25	45
	\$	61,269	104,586	110,579	122,147	319,751
Net business income/loss - tax withheld - ABN not quoted	no.	215	5	5	0	30
	\$	242,782	11,253	8,753	0	41,231
Net business income/loss - tax withheld - labour hire or other	no.	1,055	5	0	5	390
	\$	1,184,580	423	0	6,788	639,406
Credit for interest on early payments	no.	260	5	10	5	45
	\$	7,889	26	201	29	932
Section 98 A(2) deduction	no.	70	85	20	20	30
	\$	236,040	74,172	44,632	45,019	102,155

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Credit for tax withheld where ABN not quoted	no.	90	100	165	135	125
	\$	42,954	64,697	148,662	100,936	80,091
Share of credit foreign resident withholding	no.	80	110	115	90	80
	\$	97,944	30,616	44,503	18,771	45,906
Share of franking credit from franked dividends	no.	26,180	32,625	45,150	41,840	36,010
	\$	24,799,093	37,460,316	68,784,352	59,004,725	46,581,160
Credit for TFN amounts withheld from interest/dividend/trust	no.	1,830	2,285	3,100	2,770	2,275
	\$	452,893	750,929	1,008,091	893,030	639,392
Foreign tax credits	no.	19,225	23,585	31,545	29,515	26,055
	\$	2,591,701	3,398,063	5,098,996	5,462,946	5,501,933
Share of credit for tax paid by trustee	no.	320	335	495	345	280
	\$	295,204	394,641	665,450	416,278	426,255
PSI - Tax withheld - voluntary agreement	no.	295	310	380	415	385
	\$	883,012	1,141,843	1,788,698	2,279,520	2,822,985
PSI - Tax withheld - ABN not quoted	no.	25	35	35	20	35
	\$	44,017	62,599	66,343	36,380	49,584
PSI - Tax withheld - labour hire or other	no.	2,925	3,095	3,320	3,220	2,775
	\$	4,550,663	6,191,891	7,958,977	9,746,826	9,770,958
Net business income/loss - tax withheld - voluntary agreement	no.	380	430	495	515	500
	\$	1,659,923	2,180,403	2,928,573	3,645,825	4,059,448
Tax withheld - foreign resident withholding	no.	15	15	15	5	5
	\$	66,393	110,034	156,054	64,564	52,238
Net business income/loss - tax withheld - ABN not quoted	no.	35	30	40	35	25
	\$	64,005	44,867	75,335	55,872	69,299
Net business income/loss - tax withheld - labour hire or other	no.	515	490	530	525	485
	\$	964,557	1,117,597	1,488,305	1,961,948	2,085,488
Credit for interest on early payments	no.	100	105	190	200	240
	\$	1,555	2,074	2,730	3,198	4,863
Section 98 A(2) deduction	no.	20	15	10	10	5
	\$	101,230	110,288	89,115	72,698	33,437

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Credit for tax withheld where ABN not quoted	no.	115	105	85	170	195
	\$	51,443	106,726	74,412	159,649	165,478
Share of credit foreign resident withholding	no.	85	90	75	130	150
	\$	35,007	25,901	17,381	26,951	199,710
Share of franking credit from franked dividends	no.	32,735	30,275	28,090	50,575	58,445
	\$	42,724,335	42,779,699	41,189,728	86,305,462	256,796,504
Credit for TFN amounts withheld from interest/dividend/trust	no.	2,270	2,045	1,945	3,635	4,850
	\$	657,072	667,660	650,453	1,213,131	1,821,420
Foreign tax credits	no.	24,315	23,015	21,120	38,160	36,685
	\$	5,183,461	5,558,388	4,804,444	10,184,370	11,415,253
Share of credit for tax paid by trustee	no.	230	220	205	380	500
	\$	305,555	432,649	300,383	711,459	2,539,352
PSI - Tax withheld - voluntary agreement	no.	320	270	230	315	235
	\$	2,441,930	2,550,034	2,238,614	3,640,619	3,054,115
PSI - Tax withheld - ABN not quoted	no.	30	20	20	40	50
	\$	45,934	50,819	25,844	98,537	150,240
PSI - Tax withheld - labour hire or other	no.	2,290	1,785	1,485	2,135	1,460
	\$	9,204,062	8,355,973	7,972,479	14,586,155	11,363,518
Net business income/loss - tax withheld - voluntary agreement	no.	430	395	325	480	300
	\$	4,054,475	4,273,894	3,727,197	6,091,503	3,955,110
Tax withheld - foreign resident withholding	no.	5	5	5	5	10
	\$	20,411	24,690	99,216	188,888	237,783
Net business income/loss - tax withheld - ABN not quoted	no.	25	25	20	45	45
	\$	31,414	47,834	18,504	153,844	66,014
Net business income/loss - tax withheld - labour hire or other	no.	365	290	210	340	220
	\$	1,804,462	1,523,153	1,030,554	2,405,838	1,669,731
Credit for interest on early payments	no.	220	200	200	415	315
	\$	3,715	4,811	3,666	6,218	4,555
Section 98 A(2) deduction	no.	5	5	5	5	15
	\$	73,419	15,940	70,639	89,579	306,816

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Credit for tax withheld where ABN not quoted	no.	120	80	185	70	80
	\$	114,975	124,127	185,339	262,271	198,192
Share of credit foreign resident withholding	no.	95	90	185	80	85
	\$	30,431	67,599	405,044	256,600	150,138
Share of franking credit from franked dividends	no.	37,360	23,910	61,280	21,600	19,210
	\$	147,347,450	76,991,355	351,379,757	307,675,073	284,930,725
Credit for TFN amounts withheld from interest/dividend/trust	no.	3,235	1,935	5,605	2,265	2,180
	\$	1,183,664	702,386	2,170,755	1,395,530	1,515,569
Foreign tax credits	no.	26,595	19,240	49,710	14,885	15,795
	\$	10,546,183	11,025,015	52,472,234	35,122,171	67,821,659
Share of credit for tax paid by trustee	no.	280	200	525	210	170
	\$	869,583	360,282	1,513,555	1,965,959	1,057,815
PSI - Tax withheld - voluntary agreement	no.	155	85	145	20	20
	\$	2,158,220	1,548,303	3,104,518	594,105	844,653
PSI - Tax withheld - ABN not quoted	no.	50	35	120	30	40
	\$	61,507	121,056	257,371	94,386	361,079
PSI - Tax withheld - labour hire or other	no.	1,025	735	1,780	415	330
	\$	9,838,495	8,485,464	35,751,518	14,895,768	16,726,716
Net business income/loss - tax withheld - voluntary agreement	no.	170	95	155	25	25
	\$	2,749,726	1,729,040	3,253,003	944,441	725,694
Tax withheld - foreign resident withholding	no.	5	5	15	5	5
	\$	94,391	212,826	469,796	133,127	293,623
Net business income/loss - tax withheld - ABN not quoted	no.	35	30	110	30	45
	\$	55,971	62,648	358,252	167,230	250,585
Net business income/loss - tax withheld - labour hire or other	no.	135	115	295	75	60
	\$	1,414,843	1,364,674	6,420,288	2,731,358	2,679,751
Credit for interest on early payments	no.	235	135	270	60	40
	\$	3,409	2,905	8,267	2,827	2,131
Section 98 A(2) deduction	no.	5	5	20	5	5
	\$	166,482	77,309	750,908	404,456	434,740

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Credit for tax withheld where ABN not quoted	no.	60	25	10	1,995	2,765
	\$	132,601	428,069	1,519,148	4,012,922	4,304,733
Share of credit foreign resident withholding	no.	80	35	25	2,060	2,800
	\$	161,486	55,031	183,003	1,993,114	2,160,403
Share of franking credit from franked dividends	no.	15,240	5,020	2,170	589,855	822,740
	\$	358,966,955	287,449,478	572,057,420	3,115,681,224	3,295,554,262
Credit for TFN amounts withheld from interest/dividend/trust	no.	1,810	680	360	47,220	60,280
	\$	1,280,731	950,004	491,290	19,045,502	22,617,459
Foreign tax credits	no.	14,010	4,585	1,790	434,140	606,455
	\$	89,889,116	30,483,523	55,312,159	412,911,754	429,440,575
Share of credit for tax paid by trustee	no.	145	60	30	5,310	6,545
	\$	2,019,833	545,057	6,437,953	21,891,540	22,590,914
PSI - Tax withheld - voluntary agreement	no.	20	5	5	3,815	4,485
	\$	632,992	81,355	23,504	32,287,242	33,343,564
PSI - Tax withheld - ABN not quoted	no.	30	5	5	655	795
	\$	89,607	45,671	16,089	1,711,573	1,876,860
PSI - Tax withheld - labour hire or other	no.	150	5	5	31,220	37,235
	\$	11,605,689	1,098,560	629,091	191,730,945	196,691,313
Net business income/loss - tax withheld - voluntary agreement	no.	10	5	5	4,970	5,840
	\$	524,695	77,419	574,387	47,974,163	50,269,952
Tax withheld - foreign resident withholding	no.	10	5	5	370	410
	\$	679,905	1,249,653	1,893,500	6,704,155	6,765,424
Net business income/loss - tax withheld - ABN not quoted	no.	40	5	5	665	880
	\$	400,037	133,936	135,084	2,251,968	2,494,750
Net business income/loss - tax withheld - labour hire or other	no.	25	5	5	5,075	6,130
	\$	1,274,259	4,820	12,116	32,600,359	33,784,939
Credit for interest on early payments	no.	35	5	5	3,020	3,280
	\$	5,797	714	1,707	66,330	74,219
Section 98 A(2) deduction	no.	5	0	5	305	375
	\$	222,979	0	8,809,751	12,095,764	12,331,804